



March 14, 2017

**SUBJECT: Distance Learning Support (DLS)
Fair Opportunity Notice (FON) GSC-QF0B-17-33084
Amendment 1**

ATTN: Alliant Contract Holders

This letter transmits Amendment 01 to FON GSC-QF0B-17-33084, Distance Learning Support. The scope of this requirement is to provide operational and engineering support services to the Naval Air Warfare Center Aircraft Division (NAWCAD), Special Communications Mission Solutions (SCMS) Division 4.11.4. This FON is issued by the General Services Administration (GSA), Federal Systems and Integration Management Center (FEDSIM). The purpose of this amendment includes:

- Providing the Government's response to industry partner questions to the FON.
- Revising the FON to update language.
- Revising the PWS to update the due date and remove references .
- Revising the Award Fee Determination Plan to remove an attachment reference.

FON Changes

Revisions to the FON affect the following FON sections. All changes to the FON are annotated by a vertical bar in the right hand margin:

- 3.3.1 Response Part I
- 3.3.2 Response Part II
- 3.4.1.1 Part I
- 3.4.1.2 Part II
- 3.7.1 In-Person Evaluation

PWS Changes

Revisions to the PWS affect the following PWS sections. All changes to the PWS are annotated by a vertical bar in the right hand margin:

- 5 Tasks
- 5.1.2 Subtask 2 – Coordinate a Task Order Kick-Off Meeting
- 6 Milestones and Deliverables



Award Fee Determination Plan (AFDP) Changes

Revisions to the AFDP affect the following AFDP sections. All changes to the AFDP are annotated by a vertical bar in the right hand margin:

- 8.1 Criteria 1: Technical Performance: 30 Percent

Response Submission

Please note the due dates for each of the following parts:

- **PART I: Preliminary Written Cost/Price Response**
A paper original and two electronic copies (CD) are due no later than March 21, 2017, at 11:00AM Eastern Time.
- **PART II: Full Written Cost/Price Submission**
A paper original and two electronic copies (CD) are due no later than April 6, 2017, at 11:00AM Eastern Time.
- **PART III: Written Technical Response**
A paper original, eight paper copies, and two electronic CD copies are due no later than April 6, 2017, at 11:00AM Eastern Time.
- **PART IV: In-Person Evaluation**
The In-Person Evaluation will consist of the Government asking each Industry Partner's Key Personnel undisclosed questions regarding Technical/Management Approach. For travel planning purposes only, the Government anticipates hosting these presentations beginning the week of April 10, 2016. During the week of April 3rd, the CO will provide the time and location details of the Industry Partner's In-Person Evaluation to the authorized negotiator.

All responses shall be delivered to the following address:

Jeffrey L. McMullan
Contracting Officer
GSA FAS AAS FEDSIM
8281 Greensboro Drive
McLean, VA 22102

Upon arrival, call Jeffrey Chance, Contract Specialist, at 703.615.0371. Response drop-off prior to 8:00 a.m. requires advance coordination with the FEDSIM Contract



Specialist. Industry Partners may either park (free surface parking is available for short-term guests) or pull up to the door and wait for the FEDSIM Contract Specialist to meet them in the front lobby. It is suggested that the Industry Partner pull up to the front doors to unload the boxes. Unless otherwise instructed by the FEDSIM Contract Specialist, the Industry Partner should remain on the ground floor in the main lobby for Response drop-off. Delivery receipt will be given once the Industry Partner has transferred its box of response materials to the FEDSIM Contract Specialist at the ground floor lobby. Please note that all boxes are subject to security scanning after receipt.

FAIR OPPORTUNITY NOTICE (FON)

GSC-QF0B-17-33084

Distance Learning Support (DLS)

in support of:

**Naval Air Warfare Center Aircraft Division (NAWCAD), Special
Communications Mission Solutions (SCMS) Division 4.11.4**

Issued to:

**all Contractors on General Services Administration (GSA) Alliant Unrestricted
Government-wide Acquisition Contract (GWAC)**

Conducted under Federal Acquisition Regulation (FAR) 16.505

Issued by:

**The Federal Systems Integration and Management Center (FEDSIM)
1800 F Street, NW (QFOB)
Washington, D.C. 20405**

March 2017

FEDSIM Project Number 2017002NA

FAIR OPPORTUNITY NOTICE

NAWCAD SCMS DLS

1.0 GENERAL INFORMATION

This notice announces fair opportunity for consideration under the subject requirements. The intent is for the Government to select a source for Task Order Award (TOA). Within this notice and its attachments are all pertinent details to respond to the notice and be considered for TOA.

1.1 Scope

The scope of this requirement is to provide Naval Air Warfare Center Aircraft Division (NAWCAD), Special Communications Mission Solutions (SCMS) Division 4.11.4 Learning Management Systems (LMS) and Knowledge Management Systems (KMS) support. This support will include activities such as but not limited to provisioning of infrastructure (hardware and software), infrastructure operational support, content development and training, software development, maintenance and enhancement, and Help Desk (HD) support.

1.2 Task Order Type

The Government anticipates awarding a Cost-Plus-Award-Fee (CPAF) Task Order (TO) resulting from this Fair Opportunity Notice (FON). TO labor will be provided on a CPAF basis and Travel, Tools, and Other Direct Costs (ODCs) will be provided on a Cost Reimbursement (CR) Not-To-Exceed (NTE) basis.

1.3 Anticipated Start and Period of Performance

The anticipated period of performance will consist of one, 12-month base period and four, 12-month Option Periods. For estimating purpose, Industry Partners may use June 1, 2017, as an estimated Project Start date, although that date is subject to change and will depend on TOA.

1.4 Estimated Range

The estimated range for this TO is provided for Mandatory Labor Contractor Line Item Numbers (CLINs) (X001) only and is estimated between \$81 million and \$90 million. The estimated range does not include CR NTE values for Travel, Tool, and ODCs or the NTE Additional As-Need CLIN.

If the Industry Partner's price is outside the total estimated price range, the Industry Partner's explanation provided in **Tab L** of its Written Cost submission will be evaluated for sufficiency. If the explanation does not sufficiently justify being outside the stated range, the price and the Industry Partner's submission will be considered unrealistic or unreasonable and will receive no further consideration.

Costs that are excessively high or low (without sufficient justification) may be considered unrealistic and unreasonable and may receive no further consideration. Any proposal that is not within the total estimated CPAF cited in this **Section 1.4** shall include an explanation that specifically draws the Government's attention to any unique technical aspects of the proposal the Industry Partner would like the Government to consider as the justification for the deviation from the range.

1.5 Contractor Support During Evaluation

The Government expects to have contractor support during the evaluations from E3 Federal Solutions, LLC. The prime Industry Partner is encouraged to sign a non-disclosure agreement

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(NDA) with E3 Federal Solutions, LLC that addresses the written and oral technical submissions (see General Services Administration Manual (GSAM) 503.104-4). An Industry Partner who chooses to enter into an NDA with E3 Federal Solutions, LLC shall submit its corporate NDA to the Point of Contact (POC) listed below for review and execution. If an NDA is signed, the NDA shall be submitted with the Part II submission, **Tab P**. E3 Federal Solutions, LLC is prohibited from proposing on any work related to NAWDAC SCMS.

E3 Federal Solutions, LLC POC:

Will Fortier

202.321.7011

wfortier@e3federal.com

2.0 METHOD OF AWARD

2.1 Fair Opportunity Guidelines

This Fair Opportunity process utilizes the principles of Federal Acquisition Regulation (FAR) 16.505, which outlines the ordering procedures to award a TO under an Indefinite Delivery/Indefinite Quantity (IDIQ) contract. This method does not utilize any aspects or methods of FAR 15.3. The use of this Fair Opportunity process does not obligate the Government to determine a competitive range, conduct discussions with any Industry Partners, solicit submissions or revisions thereto, or use other source selection techniques associated with FAR 15.3.

2.2 Comparative Analysis

This process will compare the quality of the Industry Partner's Technical response as detailed in this document using the evaluation criteria provided below in order to select the Industry Partner that is best-suited for TOA. For evaluation purposes, the Government will compare the relative benefits of individual responses to select the best-suited Industry Partner.

2.3 Task Order Placement

Using the Fair Opportunity process in **Section 2.2** the Government will determine the Industry Partner that is best-suited to fulfill the requirements. Once determined, the Government reserves the right to communicate with only that Industry Partner to address any issues remaining, if necessary, and finalize a TO with that Industry Partner.

3.0 INSTRUCTIONS TO INDUSTRY PARTNERS

This procurement is conducted under the procedures of FAR Subpart 16.5. The policies and procedures of FAR Subpart 15.3 do not apply.

- a. The Industry Partner is expected to examine this entire solicitation document including the Master/Basic Contract. Failure to do so will be at the Industry Partner's own risk.
- b. The Government may make award based on initial offers received, without discussion of such offers. Submissions shall set forth full, accurate, and complete information as required by this solicitation package (including FON Attachments in **Section 3.1** herein). The penalty for making false statements in submissions is prescribed in 18 U.S.C. 1001.

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- c. An Industry Partner submitting restrictive data shall mark it as follows in accordance with the FAR 52.215-1, Instructions to Industry Partners - Competitive Acquisition, which is incorporated by reference. FAR Clause 52.215-1(e) states: “Restriction on disclosure and use of data. Industry Partners that include in their submissions data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall–

- (1) Mark the title page with the following legend:

This submission includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this submission. If, however, a contract is awarded to this Industry Partner as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government’s right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets (insert numbers or other identification of sheets); and

- (2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this submission.”

- d. The Government assumes no liability for disclosure or use of unmarked data and may use or disclose the data for any purpose. Unless restricted, information submitted in response to this request may become subject to disclosure to the public pursuant to the provisions of the Freedom of Information Act (5 U.S.C. 551).

3.1 Attachments

The attachments listed below provide further information regarding the requirements. They are provided to assist Industry Partners in creating its responses and preparing for In-Person Evaluations. The Industry Partner shall carefully review all attachments and all files.

Attachment	Title
A	COR Appointment Letter (Provided upon award)
B	Reserved
C	Travel Authorization Template
D	Cost/ Price Workbook (To be removed at time of award)
E	Request to Initiate Purchase Template
F	Corporate Non-Disclosure Agreement

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G	Monthly Status Report
H	Draft Award Fee Determination Plan
I	Problem Notification Report
J	Deliverable Acceptance-Rejection Report
K	Project Staffing Plan Template (To be removed at time of award)
L	Key Personnel Qualification Matrix (To be removed at time of award)
M	Industry Partner Q&A Template (To be removed at time of award)
N	Performance Work Statement (PWS)
O	SF 33 (To be removed at time of award)
P	MarineNet Historical Metrics (reading room)
Q	Financial Progress Reports Instructions (reading room)
R	Financial Progress Reports Electronic Transfer (reading room)
S	Financial Progress Reports Format (reading room)
T	MCDL Project Descriptions (including Sub 1 – Service Catalog, Sub 2 — Introduction to MarineNet DDL) (zipped file) (reading room)
U	SCMS Project Management Process Map (reading room)
V	SCMS Systems Engineering Process Map (reading room)
W	Incremental Funding Chart (Excel Spreadsheet) (reading room)
X	Workload Reporting Attachment (reading room)
Y	Sample Projects (reading room)
Z	Hardware/Software List (reading room)
AA	Draft DD 254

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BB	CLIN Table Information
CC	Reading Room NDA
DD	Digital Reading Room Instructions
EE	OCI Statement

3.2 Questions

Industry Partners may ask questions pertaining to this notice using the template provided in **Attachment M**. Industry Partners are requested to submit its questions grouped by FON Section or Attachment and make reference to the particular submission Part, as well as the applicable Section/Subsection number or Attachment. All questions are due to the Government on or before the due date indicated on the Cover Letter. Questions or requests for extension submitted after the cut-off date will not be considered. Any information given to a prospective Industry Partner concerning the FON will be furnished promptly to other prospective Industry Partners as an amendment to the FON.

3.3 Submission of Responses

The Submission shall be provided to the Government in three separately bound Parts (Parts I, II, and III) and shall contain the following:

- a. **Part I:** Preliminary Written Cost/Price Response, including pass/fail criteria
- b. **Part II:** Full Written Cost/Price Submission
- c. **Part III:** Written Technical Response
- d. **Part IV:** In-Person Evaluation

The Industry Partner shall deliver each Part on the due dates indicated in the Cover Letter.

Any pages submitted beyond the page limitations will be removed and not evaluated.

Unless otherwise specified, one page is one side of a U.S. Letter size (8.5" x 11") piece of paper. All electronic files shall be in Microsoft Word or Excel formats. Printed pages must maintain one inch margins, 12 point Times New Roman font, and be single spaced. Headers and footers may be of a font larger than 12 point, but shall not be smaller than ten point font.

Charts/Graphics/Tables embedded in the submission will count toward page limitations.

Charts/Graphics/Tables must maintain a minimum of ten point Times New Roman font. Ledger size (11" x 17") paper may be used in the Staffing Plan when providing charts/graphics/tables. A single side of an 11" x 17" piece of paper will be counted as two pages where page limitations apply. Items such as a Title Page, Table of Contents, Cover Letter, List of Figures, and Acronym Lists are excluded from the page counts below, unless they are inclusive of a document (e.g., a Table of Contents within a document), in which case it would count toward the stated page limitations. PDF files will only be allowed for executed documents such as Letters of Commitment.

Responses will be valid for a period of 120 calendar days from the date of delivery.

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3.3.1 Response Part I

Part I contains Preliminary Written Cost/Price information and pass/fail submission information (**Tabs A through J**). This volume shall contain the following:

- a. Organizational Conflict of Interest Statements (**Tab A**)
- b. Contract Registration (**Tab B**)
- c. Current Forward Pricing Agreements (**Tab C**)
- d. Management Systems (Adequate Cost Accounting and Approved Purchasing System) (**Tab D**)
- e. Cost Accounting Standards (CAS) Disclosure Statement (D/S) (**Tab E**)
- f. A Letter of Commitment signed for each of the Key Personnel in the staffing plan (**Tab F**) (**Attachment L**)
- g. Key Personnel Representations (**Tab G**)
- h. Consent of the licensor of software tools to amend the Software Agreements (**Tab H**) in accordance with **Section 7.12** of the PWS (**Attachment N**)
- i. A Section 508 Compliance Statement (**Tab I**) (**Section 7.6** of the PWS (**Attachment N**)) including a comprehensive list of all EIT products and services proposed that fully comply with Section 508
- j. Solicitation, Offer and Award (**Tab J**) (SF33, **Attachment O**)

3.3.2 Response Part II

Part II contains the remainder of the written Cost/Price Information. This volume contains the following:

- a. Cost Workbook (**Tab K**) (**Attachment D**)
- b. Cost/Price Supporting Documentation (**Tab L**)
- c. Subcontractor Supporting Documentation (**Tab M**)
- d. Cost/Pricing Assumptions (if any) (**Tab N**)
- e. Representation of Limited Rights Data and Restricted Computer Software (**Tab O**)
- f. Non-Disclosure Agreements (NDAs) (**Tab P**) (**Attachment F**)

3.3.3 Response Part III

Part III is the written Technical Response and shall contain the following (page limitations, if applicable, are indicated in the parentheses following each item). Any pages submitted beyond the page limitations will be removed and not evaluated.

- a. Project Staffing Plan (no page limitation) and Staffing Rationale (limit of five pages)
- b. Key Personnel Qualification Matrix (KPQM) (limit of three pages per Key Person)
- c. Transition-in Plan (limit 10 pages)
- d. Responses to Written Questions #1 (limit 5 pages), #2 (limit 10 pages), #3 (limit 5

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pages)

- e. Technical Assumptions (if any) (no page limit)

3.3.4 Response Part IV

Part IV is the In-Person Evaluation and will consist of the Government asking each Industry Partner's Key Personnel undisclosed Interview questions regarding the Technical/Management Approach.

3.4 Submission of the Written Cost/Price Submissions (Part I and II)

Audits may be performed by Defense Contract Audit Agency (DCAA) on the Industry Partner and all subcontracts. Cost/Price Submissions shall meet the DCAA audit submittal requirements. The Industry Partner shall fully support all proposed costs/prices. An Industry Partner's submission is presumed to represent the Industry Partner's best efforts in response to the FON. Any inconsistency, whether real or apparent, between promised performance, and cost/price, shall be explained in the response.

The Industry Partner shall provide adequate information, which will allow the Government to perform a Cost Realism analysis. Pursuant to FAR 15.404-1(d)(1), Cost Realism analysis is defined as:

“...the process of independently reviewing and evaluating specific elements of each offeror's proposed cost estimate to determine whether the estimated proposed cost elements are realistic for the work to be performed; reflect a clear understanding of the requirements; and are consistent with the unique methods of performance and materials described in the offeror's technical submission.”

As indicated in **Section 3.4.1.2**, under FAR Clause 52.215-20, a description of the data required to be submitted with the Industry Partner's submission in order to facilitate the Cost Realism Analysis is provided below in items a through e.

Written Cost/Price Submissions shall be submitted as one original printed version and two electronic copies (CDs). All Parts (and sub-parts) shall be separately bound. The Industry Partner shall submit all costs using Microsoft Excel software utilizing the formats without cells locked and including all formulas. The Industry Partner shall include adequate information, which will allow the Government to perform the required Cost Realism analysis.

The cost/price supporting documentation is required to enable the Government to perform cost or price analysis. The Industry Partner shall provide the following cost/price supporting documentation:

- a. Cost Narrative:
 - 1. The Industry Partner shall provide a detailed cost narrative, which explains the processes and methodologies used to develop its cost/price submission. This includes, but is not limited to, the estimating methodology used by the Industry Partner to estimate direct labor and subcontractor labor, explanation of the application of indirect rates, planning assumptions used in the development of the cost estimate, etc.

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2. The Industry Partner shall specifically indicate in its narrative any applicable Uncompensated Overtime Policy and how such policy affects the hourly direct labor rates and Full-Time Equivalent (FTE) hours being proposed during any TO year.
- b. Indirect Rate Information:
 1. The Industry Partner shall break out all proposed indirect rates (Overhead, Fringe, General and Administrative, etc.) by CLIN, by each applicable TO period, and by task area and by burden center.
 2. The Industry Partner shall clearly identify the cost base from which each proposed indirect rate is being applied.
 3. Historical indirect rates (unburdened) shall be provided (Overhead, Fringe, General and Administrative, etc.) for the last three years inclusive of appropriate explanations for any major increases and decreases in the rates between years. The Industry Partner shall also include a crosswalk of its labor categories, basis of cost element, weightings, and explanations to those in the solicitation.
- c. Direct Labor Rate Information:
 1. The Industry Partner shall provide the base direct labor rate (unburdened) for all proposed labor categories (Key and non-Key) and all projected rates (factoring in escalation) for all option years. The Key Personnel labor rates shall be supported by evidence of actual rates currently being paid and/or the basis for specific rates being proposed.
 2. The Industry Partner shall identify all direct labor escalation factors and basis for any escalation index being utilized for all option years.
 3. The Industry Partner shall also submit a Position Classification Plan, which identifies the classes of labor employed by the Industry Partner and the guidelines for determining the title and pay level of each position.
- d. Fee Review:
 1. The Industry Partner shall break out all proposed fees and clearly delineate the cost base in which the fee percentages are applied.
- e. Comparison of Total Proposed Cost to the Government Independent Cost Estimate (IGCE):
 1. The Government will use the IGCE as an informational tool by comparing this estimate to the Industry Partner's total proposed cost.

The prime Industry Partner is responsible for ensuring that all subcontracts include the same type of cost detail as required above.

Pursuant to Section 3.3, the Industry Partner shall not include any cost data in the technical portions of the submissions.

3.4.1 Cost/Price Submission Tabs

The submission shall contain the following tabs:

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3.4.1.1 Part I

- a. Organizational Conflict of Interest (OCI) Statement (Tab A). The Industry Partner and each subcontractor, consultant, and teaming partner shall complete and sign an OCI Statement.
 1. If an Industry Partner is currently performing work, or anticipates performing work that creates or represents an actual or potential organizational conflict of interest (OCI), the contractor shall immediately disclose this actual or potential OCI to GSA in accordance with FAR Subpart 9.5. The nature of the OCI may involve the prime contractor, subcontractors of any tier, or teaming partners.
 2. The Industry Partner is required to complete and sign an OCI Statement (Attachment EE). The Industry Partner must represent either that (1) It is not aware of any facts which create any actual or potential OCI relating to the award of this contract, or (2) It has included information in its proposal, providing all current information bearing on the existence of any actual or potential OCI and has included a mitigation plan in accordance with paragraph (c) below.
 3. If the Industry Partner with an actual or potential OCI believes the conflict can be avoided, neutralized, or mitigated, the contractor shall submit a mitigation plan to the Government for review.
 4. In addition to the mitigation plan, the FEDSIM CO may require further information from the Industry Partner. The FEDSIM CO will use all information submitted by the Industry Partner, and any other relevant information known to GSA, to determine whether an award to the Industry Partner may take place, and whether the mitigation plan adequately avoids, neutralizes, or mitigates the OCI.
 5. If any such conflict of interest is found to exist, the FEDSIM CO may determine that the conflict cannot be avoided, neutralized, mitigated or otherwise resolved to the satisfaction of the Government and the contractor may be found ineligible for award. Alternatively, the FEDSIM CO may determine that it is otherwise in the best interest of the United States to contract with the contractor and include the appropriate provisions to avoid neutralize, mitigate, or waive such conflict in the contract awarded.
- b. Contract Registration (Tab B). The Industry Partner shall submit a statement that the contract vehicle under which its submission is submitted has been registered in Assisted Services Shared Information System (ASSIST) and that all information in ASSIST is up-to-date. Additionally, the Industry Partner shall indicate that the signatory on the SF33 is also registered in Assist and is a Point of Contact for the underlying vehicle contract registration. ASSIST can be accessed by visiting the following webpage:
<https://portal.fas.gsa.gov/assist-web/registration/contractor/search>
- c. Current Forward Pricing Agreements or Recommendations (Tab C). The Industry Partner shall submit all forward pricing agreements including that of the prime contractor, any cost-type subcontractors, and/or proposed Joint Venture.
- d. Management Systems (Adequate Cost Accounting and Approved Purchasing System) (Tab D). The Industry Partner shall describe all applicable management systems (e.g.,

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accounting, estimating, purchasing, Earned Value Management System (EVMS). The Industry Partner shall specifically include the date of the last DCAA/DCMA (or other designated responsible Government agency, if small business) cost accounting system and purchasing system audits, a copy of the results of the audits, audit report number, and the date the system (s) were determined adequate. This shall include verification in a form acceptable to the Government of the currently determined adequate systems (e.g., copy of most recent Government purchasing system approval and Government Cost Accounting System adequacy letter). Additionally, the Industry Partner shall include the name, office, and phone number of its cognizant DCAA/Government audit agency and DCMA/Government Administrative Contracting Officers (ACO) who are responsible for any cost accounting and purchasing system reviews of the contractor.

- e. Cost Accounting Standards (CAS) D/S and Certification (Tab E). The Industry Partner shall include a copy of the CAS D/S. Also, the offer shall state the adequacy of D/S, date audited, audit report number, date determined adequate by ACO, and include any non-compliances with CAS.
- f. Letters of Commitment (Tab F). The Industry Partner shall provide a letter of Commitment, signed by each proposed Key Person, including a statement that the proposed Key Person named is available to begin work on the Project Start Date.
- g. Key Personnel Representation (Tab G): The Industry Partner shall represent that all proposed Key Personnel (**Attachment L**):
 - 1. Meet the requirements of the Alliant Unrestricted GWAC.
 - 2. Meet the security requirements of the PWS **Sections 7.1 and 7.4, Attachment N**.
- h. Commercial Supplier Agreements (Tab H). The Industry Partner shall provide consent of the licensor of software tools to amend the Software Agreements in accordance with **Section 7.12** of the PWS (**Attachment N**).
- i. Section 508 (Tab I): The Industry Partner's written submission shall include a statement, provided at the time of Part II submission, indicating its capability to comply with Section 508 requirements throughout its performance of this TO in compliance with PWS **Section 7.6 (Attachment N)**. Any submission that does not include a statement indicating the Industry Partner's capability to comply with Section 508 requirements throughout its performance of this TO shall be eliminated from further consideration for award.
- j. Solicitation, Offer and Award (SF 33) (Tab J). When completed and signed by the Industry Partner, SF 33 constitutes the Industry Partner's acceptance of the terms and conditions of the proposed TO. Therefore, the form must be executed by representatives of the Industry Partner authorized to commit the Industry Partner to contractual obligations. The Industry Partner shall sign the SF 33 in Block #17.

3.4.1.2 Part II

- a. Cost Workbook (Tab K (Attachment D)) The Industry Partner shall indicate the price to be charged for each item in **Attachment D** rounded to the nearest whole dollar. The Industry Partner shall insert not-to-exceed indirect/material handling ceiling rates in accordance with **Attachment D, Tab K**. The Industry Partner shall fully break out all

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estimated costs using **Attachment D**.

- b. Cost/Price Supporting Documentation (Tab L). The information requested in the submission is required to enable the Government to perform cost or price analysis. This includes the Total Compensation Plan as required by FAR 52.222-46. As a supplement to the summary schedule provided in **Tab K**, the Industry Partner is required to provide full back-up documentation for the Labor CLINs for each period of performance and each task area using the provided Excel workbook (**Attachment D**). The Industry Partner shall complete all worksheets in the Excel workbook in accordance with the instructions provided in the Excel workbook. The Industry Partner shall also ensure that all estimated costs are fully explained in its cost narrative. The back-up documentation shall include a summary total for each element of cost (e.g., direct labor, overhead, General and Administrative (G&A), Facilities Capital Cost of Money (FCCM), fee, etc.). This information is required for the development of fee negotiation objectives. The Industry Partner shall submit the cost narrative, the compensation plan, and the classification plan under **Tab L**. The Industry Partner shall also provide in this Tab justification for its proposed price for Mandatory labor that exceeds the estimated range contained in **Section 1.4** of the FON.
- c. Subcontractor Supporting Documentation (Tab M). The Industry Partner shall also provide supporting cost/price documentation for all proposed subcontractors, to include the proposed type of subcontract, the rationale and/or justification for this type of subcontract type, and how fee will be determined and paid. Additionally, the Industry Partner shall provide narrative detailing the processes used to evaluate the subcontracts it is proposing, including cost and/or price analysis conducted as appropriate for each subcontract. In addition to the supporting cost back-up documentation, DCAA contact information and relevant cost/pricing data shall be provided for all cost type subcontractors. Failure to provide complete supporting documentation may result in no further consideration of the Industry Partner's submission. Subcontractors may submit proprietary data directly to the FEDSIM CO or through the prime contractor in a separate, sealed envelope. The prime contractor shall specifically state whether the estimated costs of any proposed subcontractor will be in excess of \$10M over the life of the TO for Government accomplished Equal Employment Opportunity (EEO) verification purposes. The prime Industry Partner is responsible for ensuring that all cost type subcontractors include the same type of cost detail in the same format as required in **FON Section 3.4.1.2**.
- d. Cost/Pricing Assumptions (Tab N). The Industry Partner must submit all (if any) assumptions upon which the Cost/Price Submission is based.
- e. Representation of Limited Rights Data and Restricted Computer Software (Tab O) The Industry Partner shall complete and provide the remainder of 52.227-15(b) (see **Section 5** herein for full text), Representation of Limited Rights Data and Restricted Computer Software.
- f. Non-Disclosure Agreements (NDAs) (Tab P): The Industry Partner shall submit a Corporate NDA using the template in **Attachment F**. If the Industry Partner or subcontractor signs an NDA with E3 Federal Solutions, LLC, the Industry Partner may include the agreement in this tab (refer to **Section 7.5.2** of the PWS (**Attachment N**)).

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3.5 Submission of the Written Technical Response (Part III)

Each Industry Partner shall provide all information described in the following paragraphs. The Industry Partner shall provide one original printed version, eight **paper** copies, and two electronic copies containing all required sections of this Part.

3.5.1 Project Staffing Rationale

The Industry Partner shall provide a Project Staffing Rationale for the proposed project staffing solution, to include Key Personnel, presented in the Project Staffing Plan. The Industry Partner shall describe its rationale for the proposed labor mix (functional and qualifications) and level of effort to support each TOR task. The Industry Partner shall also describe what factors drove its proposed labor mix and how its proposed staffing solution will accomplish the Government's objectives and requirements, in particular considering the need for the continuous adding and subtracting of qualified personnel.

3.5.2 Key Personnel Qualification Matrix (KPQM)

The Industry Partner shall submit a KPQM (**Attachment L**) for each Key Person proposed relating the specialized experience identified in PWS **Section 7.1** (FON **Attachment N**) of this solicitation and the qualifications of the person or persons being proposed for that position. For those additional Key Personnel proposed, the Industry Partner shall identify the specialized experience and the corresponding qualifications for this experience. The Industry Partner shall represent the following:

- a. All Key Personnel meet the requirements of the Alliant Unrestricted GWAC.
- b. All Key Personnel meet the security requirements of the TO. The Industry Partner shall provide a confirmation statement that all proposed personnel possess the security clearance level required in PWS **Section 7.4** (**Attachment N**) and PWS **Attachment AA** (DD 254) of the TOR. The Industry Partner shall also indicate the required security clearance level in the Project Staffing Plan referenced in FON **Section 3.5.3** and **Attachment K**. Security clearance levels shall also be supplied for those positions indicated as TBD.

3.5.3 Project Staffing Plan

The Industry Partner shall provide a Project Staffing Plan in accordance with the Project Staffing Plan Template contained in FON **Attachment K**. The submission shall contain all proposed individuals that will be working on this effort. All Key Personnel proposed shall be identified in the Project Staffing Plan and available to begin work immediately on the Project Start Date.

All non-Key Personnel shall represent that they meet the requirements of the Alliant Unrestricted GWAC. If the names of all non-Key Personnel are not known prior to submission, the Industry Partner may indicate to be determined (TBD) in the Project Staffing Plan. The names of non-Key Personnel are the only identifiers that may remain unspecified in the Project Staffing Plan. The Industry Partner shall supply all requested information (e.g. qualifications matched to function performed) for all proposed personnel regardless of whether a name or TBD is provided. The names of all non-Key Personnel that can be provided shall be provided. Information in the Project Staffing Plan provides a basis for the Government to determine the efficacy of the Project Staffing Plan in relation to the Industry Partner's Technical Approach. If TBD is indicated for

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any non-Key Personnel, the Industry Partner shall supply the Industry Partner's proposed experience/certifications that would be needed to perform the proposed Technical Approach in that role. All qualification sections of the proposed Project Staffing Plan shall be completed uniquely for each person or TBD role provided i.e. multiple functional labor categories shall not be lumped together in one row.

The Industry Partner shall include all proposed personnel in each performance period of the Project Staffing Plan, regardless of whether there are hours proposed for that person in that period to maintain consistency between each period of performance.

The Industry Partner shall ensure there is consistency in the level of effort between the Project Staffing Plan provided in Part III and the Written Cost/Price Submission provided in Parts I and II, being cognizant of rounding issues.

3.5.4 Transition-in Plan

The Industry Partner shall provide its methodology and approach for transitioning to the full operation of the SCMS environment and on-boarding new DLS users. The Industry Partner shall consider the following in providing its submission:

- a. Interaction with the current contractor.
- b. Interaction with end-users (SCMS clients).
- c. Obtaining all Government data stored in the current contractor's development environment.
- d. Establishing the development environment to include its contents and location.
- e. Establishing the meeting space within 180 calendar days of TOA.
- f. Handling ongoing SCMS work during the initial 30 days of the TO.
- g. Methods for staffing and de-staffing to accommodate the introduction of new DLS sponsors with no degradation in performance.

3.5.5 Written Questions

The Industry Partner shall provide a written response to the following three questions. Pages in excess of the noted page limitations will not be considered.

Question #1

The Industry Partner shall answer the following:

Software Engineering: SCMS in its rapidly changing environment requires high quality software engineering. In a method tailored to this procurement, explain the people, processes, tools, and metrics that would be used to ensure delivery of secure (how is code secured in the contractor's development space), high quality code in a continuously changing environment. Provide the suggested Performance Metrics (method of gathering metric data and the metric used) that would incentivize high quality support.) (Page Limit: 5 pages)

Question #2

The Industry Partner shall answer the following:

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Task Order Management: SCMS requires a well-managed Task Order that meets or exceeds the criteria of the Award Fee Development Plan (AFDP). With a submission that is tailored to the FON requirements, describe how TO performance will be managed in terms of the following: tools used, locations of tools, personnel and their location, continuous staffing increases and decreases, cost, schedule, lines of communication, meeting performance metrics, meeting progress and financial reporting requirements, and risk mitigation. Provide the suggested Performance Metrics (method of gathering metric data and the metric used) that would incentivize high quality support. (Page Limit: 10 pages)

Question #3

The Industry Partner shall answer the following:

Enhancement Projects: SCMS requires quality performance of a wide range of simultaneous activities. How will you sustain high performance while accomplishing the simultaneous and diverse Task Order requirements? Provide the suggested Performance Metrics (method of gathering metric data and the metric used) that would incentivize high quality support.) (Page Limit: 5 pages)

3.5.6 Technical Assumptions

The Industry Partner shall identify and address all assumptions affecting the technical submission citing the component(s) of the submission to which they pertain and the particular Technical Evaluation Factor affected. All technical assumptions and Basis of Estimate assumptions shall be included in the technical submission. This shall include all non-Cost/Price information that serves as the basis of a Cost/Price assumption identified in the Industry Partner's Cost/Price Response.

The Government reserves the right to reject any submission that includes any assumption that may adversely impact the Government's requirements.

3.6 Delivery Instructions

The Industry Partner shall deliver written submissions to and receive acceptance from the address and individual identified in the Cover Letter. Submissions not received by 11:00 a.m. Eastern Time (ET) on the date(s) stated in the Cover Letter will not be considered.

3.7 In-Person Evaluations

The Government will notify all respondents once all written submissions have been evaluated. Industry Partners will be afforded the opportunity to participate in an In-Person Evaluation.

3.7.1 In-Person Evaluation Constraints

Attendance at the In-Person Evaluation shall be limited to the Industry Partner's Key Personnel (all Key Personnel are highly encouraged to attend) and no more than three additional corporate representatives of the Industry Partner. An Industry Partner's "Key Personnel" include only those persons who will be assigned to the TO as Key Personnel as described in **Section 7.1** of the PWS (**Attachment N**). The three additional corporate representatives (e.g., CEOs, company presidents, or contract representatives) from the Industry Partner may attend, but will not be allowed to present the answers to the Interview Questions. Any of the three additional corporate representatives may make a brief introduction which will not be evaluated, but will count

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towards the Industry Partner's allotted time. The three additional corporate representatives may also assist while the Industry Partner's Key Personnel caucus but shall not present responses to the questions; only Key Personnel shall present to the Government.

After opening remarks by the Government, the Industry Partner will be provided hard copies of five predetermined questions related to the Technical/Management Approach. The Government will set a clock for 75 minutes for the Industry Partner to caucus and respond to the questions. The distribution and management of time for caucusing and presenting each question is the responsibility of the Industry Partner. The evaluation will not exceed a total of 75 minutes. No technical devices (phones, computers, etc.) or outside resources are permitted during evaluations. The Industry Partner shall bring its Parts I, II, and III submissions as appropriate. Attachments, including Reading Room documents will be provided in hard copy by the Government. A large white board will be provided, and the Industry Partner may use the whiteboard to facilitate its spoken response. It is strictly a visual aid and the whiteboard will not be a formal part of the Industry Partner's submission. The Industry Partner may bring dry erase markers in the colors of the Industry Partner's choice. Upon completion of the presentation, the Government may caucus to formulate any clarification questions regarding the evaluation; however, submission revisions are not expected and will not be allowed. Clarification questions, if any, may be posed by the FEDSIM CO or the Technical Evaluation Chairperson. The Industry Partner may briefly caucus to coordinate responses to clarification questions. The clarification session is expected to last about one hour, if necessary. The total presentation, caucus, and clarification session are expected to last approximately 2.25 hours. The FEDSIM CO and the Technical Evaluation Chairperson will be responsible for ensuring the schedule is met and that all Industry Partners are given the same opportunity to present responses to evaluation questions and clarification questions.

3.7.2 In-Person Evaluation Scheduling

The FEDSIM CO will provide the time and location details of the Industry Partner's In-Person Evaluation to the authorized negotiator or the signatory of the SF 33. Time slots will be assigned randomly and may not be changed or traded. The Government reserves the right to reschedule any Industry Partner's evaluation at its sole discretion.

In-Person Evaluations will be held at facilities designated by the FEDSIM CO. The exact location, seating capacity, and any other relevant information will be provided when the Evaluations are scheduled.

3.7.3 Prohibition of Electronic Recording of the In-Person Evaluation

The Industry Partner may **not** record or transmit any of the In-Person Evaluation. All of the Industry Partner's electronic recording devices shall be removed from the room during the In-Person Evaluation.

4.0 Basis of Award

For those Industry Partners that are found to meet the Government's pass/fail criteria (below), the Government will continue to evaluate the submission. The Government will select for TOA, the Industry Partner that, in the Government's estimation, provides the greatest overall benefit to the Government, Technical Factors and Cost/Price considered. The Government will base this determination of which Industry Partner provides the greatest overall benefit in terms of the

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Evaluation Criteria stated below, and will utilize the evaluation process described below to arrive at this determination. Once selected, cost analysis will be performed on the selected Industry Partner and the Government reserves the right to communicate with only the selected Industry Partner.

Pass/Fail Criteria. The following elements will be evaluated on a Pass/Fail basis. A failure on any single Pass/Fail criteria will result in no further consideration given to the Industry Partner:

- a. The Government will reject any submission that does not provide a name for each Key Person proposed (to include all required Key Personnel in **Section 7.1** of the PWS (**Attachment N**) and any additional Key Personnel proposed by the Industry Partner) at the submission due date. A submission that states, “To Be Determined” or TBD for a proposed Key Person, or omits a Key Person, will be rejected by the Government (**Section 7.1** of the PWS (**Attachment N**)).
- b. The Government will reject any submission that does not provide a Letter of Commitment, signed by each proposed Key Person at the submission due date (**Section 7.1** of the PWS (**Attachment N**)).
- c. The Government will reject any submission that does provide Industry Partner representation that:
 1. Meet the requirements of the Alliant Unrestricted GWAC.
 2. Meet the security requirements of the PWS **Sections 7.1 and 7.4, Attachment N**.
- d. The Government will reject any submission that does not provide confirmation that all applicable License Agreements will comply with the requirement in the PWS (**Section 7.12** of the PWS (**Attachment N**)).
- e. The Government will reject any submission that does not provide a Section 508 Compliance Statement.
- f. The Government will reject any submission from the prime contractor that does not have a Government-approved purchasing system at the time of the submission Part I submission due date. The Government will determine a prime contractor as non-responsible (and therefore ineligible for award) if the firm does not possess an adequate cost accounting system as determined by the cognizant Federal agency, applicable to the Industry Partner’s most current organizational structure, for properly allocating costs applicable to this cost-type contract at the time of the submission Part I submission due date.

4.1 Technical Evaluation Criteria

The Government will identify the best-suited Industry Partner for TOA using the following criteria. The Government will consider technical evaluation factors, which are in descending order of importance. Price will also be considered, but technical factors combined are significantly more important than cost/price. The elements under each factor are not sub-factors and are not evaluated in descending order of importance.

a. Factor 1: Technical/Management Approach

- Performance Metrics proposed by the Industry Partner in Response to the Written and

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In-Person Questions.

- Written Response to Question #1, Question #2, and Question #3 (**Sections 3.3.1** of the FON).
- In-Person Evaluations (**Section 3.7**).
- Transition-in Plans (**Section 3.5.4**)

b. Factor 2: Staffing Rationale, Key Personnel, and Project Staffing Plan

- Key Personnel Qualifications Matrix (KPQM) (**Attachment L, Section 7.1** of the PWS (**Attachment N** and **Section 3.5.2** of the FON)
- In Person Evaluation (**Section 3.7** of the FON)
- Written Staffing Rationale and Project Staffing Plan (**Sections 3.5.1 and 3.5.3**)

4.1.1 Factor 1: Technical/Management Approach

The following are not sub-factors and will not be separately evaluated. The Industry Partner's Technical/Management Approach Responses (Written responses to Questions #1, #2, and #3 and the Industry Partner's In-Person Evaluation Responses) will be evaluated based on the degree to which they reflect:

- a. The most effective approach for Task Order management to include managing resources (tools, staff, prime/subcontractor) in order to accomplish requirements in an effective and efficient manner.
- b. The most relevant and effective approach for ensuring high quality and continuously improving Software Engineering and overall DLS performance of the Task Area requirements.
- c. The most relevant and effective approach for ensuring the security and integrity of the DL system.
- d. The most relevant and effective approach for discovering and implementing new technologies/capabilities.
- e. Clear lines of communication between the Industry Partner's team and the Government team, to include SCMS, the SCMS clients, and FEDSIM, for timely problem identification, mitigation, and resolution.

The Industry Partner's performance metrics will be evaluated based on the degree to which they support the PWS requirements and its solution. The performance metrics will also be evaluated to assess the degree to which they reflect:

- a. Performance areas, drivers, and metrics that align with the Government requirements.
- b. Effective metrics that ensure excellent TO performance.

The Industry Partner's Transition-in Plan will be evaluated based on the degree it is effective in terms of the following:

- a. Ensuring all activities of **Section 3.5.5** of the FON are achieved.
- b. Ensuring that effective processes/methods are in place that will achieve high Government

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performance.

4.1.2 Factor 2: Staffing Rationale, Key Personnel, and Project Staffing Plan

The following are not sub-factors and will not be separately evaluated. Factor 2 will be evaluated based on the submitted KPQM, Project Staffing Plan, Staffing Rationale, and the In-Person Evaluation responses in terms of the following:

- a. The relevance and the degree to which of the experience, skills, and qualifications of the proposed Key Personnel identified in **Section 7.1** of the PWS (**Attachment N**) would contribute to excellent TO performance.
- b. The degree to which the Industry Partner's response in its In-Person Evaluation demonstrates relevant Technical Expertise suitable to the PWS requirements and the Industry Partner's solution.
- c. The relevance and completeness of the experience, skills, and qualifications of the Project Staff as contained in the submitted Project Staffing Plan (FON **Attachment K**) and the relevance and effectiveness of the staffing mix of numbers of personnel by functional area in relation to Task Area/activity and qualifications brought to bear on a Task Area/activity.
- d. The effectiveness of the approach to adding and removing staff for new and/or surging requirements

4.2 Industry Partner Selection

The Industry Partner's total evaluated price will be evaluated to determine price reasonableness. The Industry Partner's price will be compared to the Government's estimated range; if the Industry Partner's price is outside the total estimated price specified in **Section 1.4** of the FON, the Industry Partner's explanation provided in **Tab L** of its Written Cost submission will be evaluated for sufficiency. If the explanation does not sufficiently justify being outside the stated range, the price and the Industry Partner's submission will be considered unrealistic or unreasonable and will receive no further consideration.

The six-month extension period, authorized by FAR clause 52.217-8, will be evaluated. The Industry Partner shall not propose a price for the six month extension. The CAF is not included in the price evaluation.

The method of selection will be based on the aforementioned evaluation factors and analysis; the Government will select the Industry Partner best-suited for award. The Industry Partner that, in the Government's estimation, provides the greatest overall benefit in response to the requirement will be selected for order placement.

Once the Government determines the Industry Partner that is best-suited to fulfill the requirement, the Government will communicate with only that Industry Partner in order to finalize a TO with that Industry Partner.

Once a TO has been awarded, the Government will notify all Industry Partners that submitted a response to the FON. As prescribed in 16.505(b)(6), Industry Partners not selected for award will be granted a debriefing upon timely submission.

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4.3 Task Order Finalization

4.3.1 Cost Analysis

The best-suited Industry Partner's submission (Part I and II, Tabs A through P) will be evaluated to determine cost realism. Cost Analysis will be conducted on the prime contractor's estimated costs and the estimated costs of subcontractors or team members estimated to perform 10% or more of the TO estimated cost. The best-suited Industry Partner's submission will be evaluated to determine whether the elements of the proposed cost are realistic to the work to be performed, convey understanding of the requirements, and are consistent with the strategies described in their submission.

4.3.2 Organizational Conflict of Interest (OCI)

Tab A will be evaluated to assess whether or not an actual or potential OCI exists as defined by FAR Part 9.5. If an actual or potential conflict of interest is identified that cannot be feasibly mitigated, avoided, or resolved in accordance with FAR Part 9.5, that the Industry Partner may be ineligible for award.

Note: OCI determinations can only be assessed at time of submission when complete information is present.

4.3.3 Cost Assumptions

The Government reserves the right to reject any submission that includes any cost assumptions that may adversely impact satisfying the Government's requirements.

The Industry Partner shall not include Technical Assumptions with the Cost Assumptions.

4.3.4 Overtime and Extended Billing Hour Practices

The Government reserves the right to reject any submission that includes overtime or extended hours billing practices that adversely impact or affect the Government's requirements.

5.0 CLAUSES INCORPORATED BY REFERENCE

5.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This TO incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the FEDSIM CO will make their full text available. Also, the full text of a provision may be accessed electronically at the FAR website:

<http://www.acquisition.gov/far/>

FAR	TITLE	DATE
52.204-2 (Provision)	Security Requirements	(Aug 1996)
52.204-7 (Provision)	System for Award Management	(Jul 2013)
52.204-9	Personal Identity Verification of Contractor Personnel	(Jan 2011)

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52.204-13	System for Award Management Maintenance	(Jul 2013)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(Oct 2015)
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	(Jul 2013)
52.204-14	Service Contract Reporting Requirements	(Jan 2014)
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	(Aug 2011)
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data—Modifications	(Aug 2011)
52.215-12	Subcontractor Certified Cost or Pricing Data	(Oct 2010)
52.215-16	Facilities Capital Cost of Money	(Jun 2003)
52.215-23	Limitations on Pass-Through Charges	(Oct 2009)
52.217-5	Evaluation of Options	(Jul 1990)
52.223-15	Energy Efficiency in Energy-Consuming Products	(Dec 2007)
52.223-16	Acquisition of EPEAT®-Registered Personal Computer Products	(Oct 2015)
52.227-15	Representation of Limited Rights in Data and Restricted Computer Software – General	(Dec 2007)
52.232-18	Availability of Funds	(Apr 1984)
52.232-20	Limitation of Cost	(Apr 1984)
52.232-22	Limitation of Funds	(Apr 1984)
52.232-33	Payment By Electronic Funds Transfer – System for Award Management	(Jul 2013)
52.239-1	Privacy or Security Safeguards	(Aug 1996)
52.242-1	Notice of Intent to Disallow Costs	(Apr 1984)
52.243-2	Changes – Cost Reimbursement (Alternate II)	(Apr 1984)
52.246-5	Inspection of Services- Cost Reimbursement	(Apr 1984)
52.249-6	Termination (Cost-Reimbursement)	(May 2004)
52.249-14	Excusable Delays	(Apr 1984)
52.251-1	Government Supply Sources	(Aug 2012)
52.253-1	Computer Generated Forms	(Jan 1991)

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5.1.1 FAR Clauses Incorporated by Full Text

FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the end of the period of performance.

(End of clause)

FAR 52.217-9: OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years and six months.

5.2 DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENTS (DFARS) CLAUSES INCORPORATED BY REFERENCE

The full text of a provision may be accessed electronically at Defense Procurement and Acquisition Policy website:

www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html/

DFARS	TITLE	DATE
52.237-9001	Enterprise-wide Contractor Manpower Reporting Application (eCMRA) Reporting	(Jan 2015)
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	(Sep 2011)
252.203-7005	Representation Relating to Compensation of Former DoD Officials	(Nov 2011)
252.204-7004	Alternate A, System for Award Management	(Feb 2014)
252.204-9505	System Authorization Access Request NAVY (SAAR-N) Requirements for Information Technology (IT)	(Sep 2012)
252.211-7003	Item Unique Identification and Valuation	(Dec 2013)
252.227-7013	Rights in Technical Data - Noncommercial Items	(Feb 2014)
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	(Feb 2014)
252.227-7015	Technical Data-Commercial Items	(Feb 2014)

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DFARS	TITLE	DATE
252.227-7016	Rights in Bid or Proposal Information	(Jan 2011)
252.227-7019	Validation of Asserted Restrictions - Computer Software	(Sep 2011)
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	(Jun 1995)
252.229-7014	Taxes – Foreign Contracts in Afghanistan	(Dec 2015)
252.229-7015	Taxes—Foreign Contracts in Afghanistan (North Atlantic Treaty Organization Status of Forces Agreement)	(Dec 2015)
252.232-7007	Limitation of Government’s Obligation	(Apr 2014)
252.239-7010	Cloud Computing Services	(Aug 2015)
252.242-7006	Accounting System Administration	(Feb 2012)
252.251-7000	Ordering from Government Supply Sources	(Aug 2012)

5.3 GENERAL SERVICES ADMINISTRATION ACQUISITION MANUAL (GSAM) CLAUSES INCORPORATED BY REFERENCE

The full text of a provision may be accessed electronically at the GSAM website:

<https://www.acquisition.gov/gsam/gsam.html>

GSAM	TITLE	DATE
552.204-9	Personal Identity Verification Requirements	(Oct 2012)
552.232.25	Prompt Payment	(Nov 2009)
552.232-39	Unenforceability of Unauthorized Obligations (FAR Deviation)	(July 2015)
552.232-78	Payment Information	(Jun 2000)
552.236-75	Use of Premises	(Apr 1984)